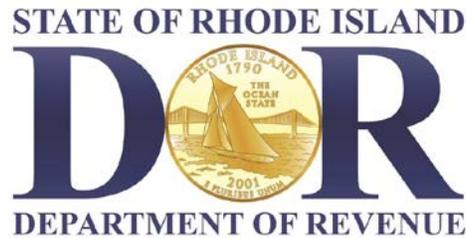


STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
Governor Gina M. Raimondo



Office of Revenue Analysis

State of Rhode Island Monthly Local Hotel Tax Report
FY 2018 Local 1.0 Percent Collections February 2018

In June 2010, the Rhode Island Department of Revenue began issuing a monthly report on the collection and distribution of the local 1.0 percent hotel tax. The report is meant to be descriptive and does not purport to project or assess the collection of the local 1.0 percent hotel tax. The report provides data by municipality on the month-to-month, year-over-year, and fiscal year-to-date over fiscal year-to-date collections. A discussion of the municipalities with the largest and smallest percentage and nominal changes in these three measures will be included in the body of the report. It should be noted that early payments, late payments, and adjustments generated by hotel activity in prior months may be included in this report.

Expansion of the Local Hotel Tax Base to Vacation Rentals and Hosting Platforms

Effective July 1, 2015, the reselling of lodging by online travel companies, the unlicensed rental of accommodations via internet platforms and other media, and vacation home rentals became subject to the local 1.0 percent hotel tax. The Office of Revenue Analysis (ORA) has provided a breakdown of the local hotel tax base expansion components in the local hotel tax monthly and year-to-date collections by component tables. The City of Newport did not provide a breakdown of the local hotel tax base expansion components for July through September 2016. Thus, ORA was unable to include this information in the tables, and all collections from the City of Newport that were generated by the local 1.0 percent hotel tax during that period are listed under traditional hotels.

February 2017 and FY 2017 year-to-date local hotel tax collections from all municipalities except the City of Newport do not include receipts from hosting platforms and room resellers and realtors and homeowners that were generated by rental activity in February 2017. These receipts were distributed with the March 2017 local hotel tax collections.

Analysis of Month-to-Month Collections

On a statewide basis, February 2018 local 1.0 percent hotel tax collections totaled \$214,120, 6.1 percent, or \$12,288, more than the \$201,833 collected for January 2018. February 2018 local 1.0 percent hotel tax collections include \$38,784 of reported collections from the expansion of the local 1.0 percent hotel tax base. This compares to \$50,184 reported for January 2018. The five communities with the largest percentage increases / decreases in local 1.0 percent hotel tax collections on a month-to-month basis were:

<u>Municipality</u>	<u>Percentage Increase</u>	<u>Municipality</u>	<u>Percentage Decrease</u>
Narragansett	285.7 %	Foster	-98.0 %
Richmond	223.6 %	Tiverton	-89.3 %
Charlestown	221.0 %	Barrington	-82.0 %
Jamestown	81.1 %	Portsmouth	-59.7 %
East Greenwich	71.9 %	Glocester	-38.2 %

The five communities with the largest nominal increases / decreases in local 1.0 percent hotel tax collections between February 2018 and January 2018 were:

<u>Municipality</u>	<u>Nominal Increase</u>	<u>Municipality</u>	<u>Nominal Decrease</u>
Newport	\$ 10,712	New Shoreham	\$ (14,083)
Providence	6,601	Lincoln	(493)
Middletown	3,808	North Kingstown	(478)
Narragansett	2,455	Smithfield	(431)
Warwick	1,568	West Warwick	(410)

Analysis of Year-over-Year Collections by Month

On a statewide basis, February 2018 local 1.0 percent hotel tax collections totaled \$214,120, \$37,483, or 21.2 percent, more than the \$176,638 collected in February 2017. February 2018 local 1.0 percent hotel tax collections include \$38,784 from the expansion of the local 1.0 percent hotel tax base. This compares to \$19,516 reported in February 2017. The five communities with the largest percentage increases / decreases in local 1.0 percent hotel tax collections for February 2018 versus February 2017 were:

<u>Municipality</u>	<u>Percentage Increase</u>	<u>Municipality</u>	<u>Percentage Decrease</u>
Little Compton	11,786.4 %	Foster	-92.3 %
New Shoreham	4,812.3 %	Portsmouth	-78.6 %
Charlestown	3,161.0 %	Glocester	-43.2 %
East Greenwich	842.8 %	Johnston	-30.1 %
Jamestown	294.5 %	North Kingstown	-22.7 %

The five communities with the largest nominal increases / decreases in local 1.0 percent hotel tax collections for February 2018 versus February 2017 were:

<u>Municipality</u>	<u>Nominal Increase</u>	<u>Municipality</u>	<u>Nominal Decrease</u>
New Shoreham	\$ 24,243	Newport	\$ (11,085)
Providence	6,568	North Kingstown	(741)
Middletown	2,894	Lincoln	(184)
Pawtucket	2,751	Portsmouth	(66)
Narragansett	2,199	Johnston	(60)

Analysis of Fiscal Year-to-Date over Fiscal Year-to-Date Collections

On a statewide basis, year-to-date FY 2018 local 1.0 percent hotel tax collections totaled \$3.47 million, \$541,672, or 18.5 percent, more than the \$2.93 million collected in year-to-date FY 2017. Year-to-date FY 2018 local 1.0 percent hotel tax collections include \$640,939 from the expansion of the local 1.0 percent hotel tax base. This compares to \$299,550 reported in year-to-date FY 2017. The five communities with the largest percentage increases / decreases in local 1.0 percent hotel tax collections for year-to-date FY 2018 versus year-to-date FY 2017 were:

<u>Municipality</u>	<u>Percentage Increase</u>	<u>Municipality</u>	<u>Percentage Decrease</u>
North Providence	3,835.9 %	Exeter	-100.0 %
Pawtucket	1,535.8 %	Central Falls	-90.3 %
Foster	401.6 %	Hopkinton	-79.1 %
Tiverton	140.1 %	Portsmouth	-51.7 %
New Shoreham	131.2 %	Warren	-43.2 %

The five communities with the largest nominal increases / decreases in local 1.0 percent hotel tax collections for year-to-date FY 2018 versus year-to-date FY 2017 were:

<u>Municipality</u>	<u>Nominal Increase</u>	<u>Municipality</u>	<u>Nominal Decrease</u>
New Shoreham	\$ 207,691	Portsmouth	\$ (7,178)
Newport	86,763	East Providence	(5,663)
Providence	75,311	Hopkinton	(3,473)
Middletown	55,290	Woonsocket	(1,981)
Warwick	22,326	North Kingstown	(1,649)

Mark A. Furcolo, Director
Department of Revenue
May 29, 2018

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT

Month-to-Month Collections

MUNICIPALITY	Month-to-Month *			
	February 2018	January 2018	Percent Change	Difference
BARRINGTON	\$ 29	\$ 161	-82.0%	\$ (132)
BRISTOL	795	686	15.8%	108
BURRILLVILLE	3	-	n/a	3
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	1,877	585	221.0%	1,293
COVENTRY	2,453	2,395	2.4%	58
CRANSTON	640	438	46.2%	202
CUMBERLAND	9.31	-	n/a	9
EAST GREENWICH	41	24	71.9%	17
EAST PROVIDENCE	2,075	1,432	44.9%	643
EXETER	-	-	n/a	-
FOSTER	2	91	-98.0%	(89)
GLOCESTER	68	110	-38.2%	(42)
HOPKINTON	4	-	n/a	4
JAMESTOWN	457	252	81.1%	205
JOHNSTON	139	124	11.8%	15
LINCOLN	2,895	3,388	-14.5%	(493)
LITTLE COMPTON	565	389	45.3%	176
MIDDLETOWN	13,446	9,638	39.5%	3,808
NARRAGANSETT	3,314	859	285.7%	2,455
NEWPORT	38,303	27,592	38.8%	10,712
NEW SHOREHAM	24,747	38,830	-36.3%	(14,083)
NORTH KINGSTOWN	2,524	3,002	-15.9%	(478)
NORTH PROVIDENCE	10	-	n/a	10
NORTH SMITHFIELD	131	84	55.5%	47
PAWTUCKET	2,751	2,685	2.5%	67
PORTSMOUTH	18	45	-59.7%	(27)
PROVIDENCE	65,297	58,696	11.2%	6,601
RICHMOND	172	53	223.6%	119
SCITUATE	244	162	50.7%	82
SMITHFIELD	4,000	4,431	-9.7%	(431)
SOUTH KINGSTOWN	3,667	3,819	-4.0%	(152)
TIVERTON	32	303	-89.3%	(271)
WARREN	29	-	n/a	29
WARWICK	31,013	29,445	5.3%	1,568
WESTERLY	4,916	4,082	20.4%	834
WEST GREENWICH	3,207	3,316	-3.3%	(109)
WEST WARWICK	3,038	3,449	-11.9%	(410)
WOONSOCKET	1,208	1,267	-4.7%	(59)
Total	\$ 214,120	\$ 201,833	6.1%	\$ 12,288

* See *Rhode Island Local 1.0% Hotel Tax Report: February 2018 Collections by Component* and *Rhode Island Local 1.0% Hotel Tax Report: January 2018 Collections by Component* tables for the breakdown of February 2018 and January 2018 rental activity from the local hotel base expansion.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT

February 2018 Collections by Component

MUNICIPALITY	February 2018			
	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 29	\$ -	\$ 29
BRISTOL	702	51	42	795
BURRILLVILLE	-	3	-	3
CENTRAL FALLS	-	-	-	-
CHARLESTOWN	126	32	1,720	1,877
COVENTRY	2,375	55	23.76	2,453
CRANSTON	590	44	6	640
CUMBERLAND	-	9.31	-	9
EAST GREENWICH	33	8	-	41
EAST PROVIDENCE	1,996	79	-	2,075
EXETER	-	-	-	-
FOSTER	-	2	-	2
GLOCESTER	66	2	-	68
HOPKINTON	-	4	-	4
JAMESTOWN	128	275	54	457
JOHNSTON	131	8	-	139
LINCOLN	2,885	10	-	2,895
LITTLE COMPTON	-	92	473	565
MIDDLETOWN	12,762	702	(18)	13,446
NARRAGANSETT	1,065	478	1,772	3,314
NEWPORT	28,470	3,400	6,434	38,303
NEW SHOREHAM	7,703	241	16,804	24,747
NORTH KINGSTOWN	2,210	58	256	2,524
NORTH PROVIDENCE	-	10	-	10
NORTH SMITHFIELD	117	14	-	131
PAWTUCKET	2,492	68	191	2,751
PORTSMOUTH	46	91	(120)	18
PROVIDENCE	63,020	2,230	46.70	65,297
RICHMOND	83	89	-	172
SCITUATE	240	3	-	244
SMITHFIELD	3,990	10	-	4,000
SOUTH KINGSTOWN	2,912	196	560	3,667
TIVERTON	-	32	-	32
WARREN	-	22	7	29
WARWICK	30,329	684	-	31,013
WESTERLY	3,463	95	1,358	4,916
WEST GREENWICH	3,194	13	-	3,207
WEST WARWICK	3,023	16	-	3,038
WOONSOCKET	1,185	22.60	-	1,208
Total	\$ 175,337	\$ 9,175	\$ 29,609	\$ 214,120

* Includes refunds and adjustments to correct payments made in prior periods. The Division of Taxation distributed to municipalities the local hotel tax collected and the municipality share of the state hotel tax collected from hosting platforms, room resellers, and realtors and homeowners in one payment if the total accumulated amount was \$5.00 or more. If the total accumulated amount was less than \$5.00, the amount was carried forward to the next month. For all municipalities, \$(905.11) was carried forward to March 2018.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT

January 2018 Collections by Component

MUNICIPALITY	January 2018			
	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ -	\$ 161	\$ 161
BRISTOL	618	14	55	686
BURRILLVILLE	-	-	-	-
CENTRAL FALLS	-	-	-	-
CHARLESTOWN	122	-	463	585
COVENTRY	2,364	31	-	2,395
CRANSTON	432	5	-	438
CUMBERLAND	-	-	-	-
EAST GREENWICH	24	-	-	24
EAST PROVIDENCE	1,397	34	-	1,432
EXETER	-	-	-	-
FOSTER	91	-	-	91
GLOCESTER	110	-	-	110
HOPKINTON	-	-	-	-
JAMESTOWN	64	85	103	252
JOHNSTON	124	-	-	124
LINCOLN	3,387	1	-	3,388
LITTLE COMPTON	-	-	389	389
MIDDLETOWN	9,189	38	411	9,638
NARRAGANSETT	790	-	69	859
NEWPORT	20,309	834	6,449	27,592
NEW SHOREHAM	1,872	-	36,958	38,830
NORTH KINGSTOWN	2,624	-	378	3,002
NORTH PROVIDENCE	-	-	-	-
NORTH SMITHFIELD	84	-	-	84
PAWTUCKET	2,662	23	-	2,685
PORTSMOUTH	45	-	-	45
PROVIDENCE	57,889	807	-	58,696
RICHMOND	3	50	-	53
SCITUATE	162	-	-	162
SMITHFIELD	4,417	13	-	4,431
SOUTH KINGSTOWN	2,596	6	1,217	3,819
TIVERTON	-	-	303	303
WARREN	-	-	-	-
WARWICK	28,892	544	9	29,445
WESTERLY	3,379	-	703	4,082
WEST GREENWICH	3,309	7	-	3,316
WEST WARWICK	3,441	8	-	3,449
WOONSOCKET	1,253	14	-	1,267
Total	\$ 151,649	\$ 2,515	\$ 47,669	\$ 201,833

* Includes refunds and adjustments to correct payments made in prior periods. The Division of Taxation distributed to municipalities the local hotel tax collected and the municipality share of the state hotel tax collected from hosting platforms, room resellers, and realtors and homeowners in one payment if the total accumulated amount was \$5.00 or more. If the total accumulated amount was less than \$5.00, the amount was carried forward to the next month. For all municipalities, \$(1,029.27) was carried forward to February 2018.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT

Year-over-Year Collections

MUNICIPALITY	Year-over-Year *			
	February 2018	February 2017 †	Percent Change	Difference
BARRINGTON	\$ 29	\$ -	n/a	\$ 29
BRISTOL	795	689	15.4%	106
BURRILLVILLE	3	-	n/a	3
CENTRAL FALLS	-	-	n/a	-
CHARLESTOWN	1,877	58	3,161.0%	1,820
COVENTRY	2,453	642	281.9%	1,811
CRANSTON	640	485	31.9%	155
CUMBERLAND	9.31	-	n/a	9
EAST GREENWICH	41	4	842.8%	37
EAST PROVIDENCE	2,075	1,126	84.2%	949
EXETER	-	-	n/a	-
FOSTER	2	23	-92.3%	(21)
GLOCESTER	68	119	-43.2%	(52)
HOPKINTON	4	-	n/a	4
JAMESTOWN	457	116	294.5%	341
JOHNSTON	139	199	-30.1%	(60)
LINCOLN	2,895	3,079	-6.0%	(184)
LITTLE COMPTON	565	5	11,786.4%	560
MIDDLETOWN	13,446	10,552	27.4%	2,894
NARRAGANSETT	3,314	1,116	197.1%	2,199
NEWPORT	38,303	49,388	-22.4%	(11,085)
NEW SHOREHAM	24,747	504	4,812.3%	24,243
NORTH KINGSTOWN	2,524	3,265	-22.7%	(741)
NORTH PROVIDENCE	10	-	n/a	10
NORTH SMITHFIELD	131	83	58.2%	48
PAWTUCKET	2,751	-	n/a	2,751
PORTSMOUTH	18	85	-78.6%	(66)
PROVIDENCE	65,297	58,729	11.2%	6,568
RICHMOND	172	73	136.9%	100
SCITUATE	244	192	26.9%	52
SMITHFIELD	4,000	4,006	-0.2%	(6)
SOUTH KINGSTOWN	3,667	1,986	84.7%	1,682
TIVERTON	32	-	n/a	32
WARREN	29	-	n/a	29
WARWICK	31,013	30,871	0.5%	142
WESTERLY	4,916	3,060	60.6%	1,855
WEST GREENWICH	3,207	2,329	37.7%	878
WEST WARWICK	3,038	2,875	5.7%	163
WOONSOCKET	1,208	980	23.3%	228
Total	\$ 214,120	\$ 176,638	21.2%	\$ 37,483

* See *Rhode Island Local 1.0% Hotel Tax Report: February 2018 Collections by Component* and *Rhode Island Local 1.0% Hotel Tax Report: February 2017 Collections by Component* tables for breakdown of February 2018 and February 2017 rental activity from the local hotel base expansion.

† February 2017 local hotel tax collections from all municipalities except the City of Newport do not include receipts from hosting platforms and room resellers and realtors and homeowners that were generated by rental activity in February 2017. These receipts were distributed with the March 2017 local hotel tax collections.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT

February 2017 Collections by Component

MUNICIPALITY	February 2017			
	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	Not Reported	Not Reported	\$ -
BRISTOL	689	Not Reported	Not Reported	689
BURRILLVILLE	-	Not Reported	Not Reported	-
CENTRAL FALLS	-	Not Reported	Not Reported	-
CHARLESTOWN	58	Not Reported	Not Reported	58
COVENTRY	642	Not Reported	Not Reported	642
CRANSTON	485	Not Reported	Not Reported	485
CUMBERLAND	-	Not Reported	Not Reported	-
EAST GREENWICH	4	Not Reported	Not Reported	4
EAST PROVIDENCE	1,126	Not Reported	Not Reported	1,126
EXETER	-	Not Reported	Not Reported	-
FOSTER	23	Not Reported	Not Reported	23
GLOCESTER	119	Not Reported	Not Reported	119
HOPKINTON	-	Not Reported	Not Reported	-
JAMESTOWN	116	Not Reported	Not Reported	116
JOHNSTON	199	Not Reported	Not Reported	199
LINCOLN	3,079	Not Reported	Not Reported	3,079
LITTLE COMPTON	5	Not Reported	Not Reported	5
MIDDLETOWN	10,552	Not Reported	Not Reported	10,552
NARRAGANSETT	1,116	Not Reported	Not Reported	1,116
NEWPORT	29,873	1,699	17,816	49,388
NEW SHOREHAM	504	Not Reported	Not Reported	504
NORTH KINGSTOWN	3,265	Not Reported	Not Reported	3,265
NORTH PROVIDENCE	-	Not Reported	Not Reported	-
NORTH SMITHFIELD	83	Not Reported	Not Reported	83
PAWTUCKET	-	Not Reported	Not Reported	-
PORTSMOUTH	85	Not Reported	Not Reported	85
PROVIDENCE	58,729	Not Reported	Not Reported	58,729
RICHMOND	73	Not Reported	Not Reported	73
SCITUATE	192	Not Reported	Not Reported	192
SMITHFIELD	4,006	Not Reported	Not Reported	4,006
SOUTH KINGSTOWN	1,986	Not Reported	Not Reported	1,986
TIVERTON	-	Not Reported	Not Reported	-
WARREN	-	Not Reported	Not Reported	-
WARWICK	30,871	Not Reported	Not Reported	30,871
WESTERLY	3,060	Not Reported	Not Reported	3,060
WEST GREENWICH	2,329	Not Reported	Not Reported	2,329
WEST WARWICK	2,875	Not Reported	Not Reported	2,875
WOONSOCKET	980	Not Reported	Not Reported	980
Total	\$ 157,122	\$ 1,699	\$ 17,816	\$ 176,638

* February 2017 local hotel tax collections from all municipalities except the City of Newport do not include receipts from hosting platforms and room resellers and realtors and homeowners that were generated by rental activity in February 2017. These receipts were distributed with the March 2017 local hotel tax collections.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT
Fiscal Year-to-Date Over Fiscal Year-to-Date Collections

MUNICIPALITY	Fiscal Year-to-Date *			
	February 2018	February 2017	Percent Change	Difference
BARRINGTON	\$ 1,998	\$ 1,369	45.9%	\$ 628
BRISTOL	19,850	17,209	15.3%	2,641
BURRILLVILLE	6	-	n/a	6
CENTRAL FALLS	28	286	-90.3%	(259)
CHARLESTOWN	45,225	32,295	40.0%	12,931
COVENTRY	32,379	29,418	10.1%	2,961
CRANSTON	7,343	6,333	16.0%	1,011
CUMBERLAND	694	709	-2.2%	(15)
EAST GREENWICH	301	157	92.2%	145
EAST PROVIDENCE	10,527	16,190	-35.0%	(5,663)
EXETER	-	43	-100.0%	(43)
FOSTER	117	23	401.6%	94
GLOCESTER	932	791	17.9%	142
HOPKINTON	916	4,389	-79.1%	(3,473)
JAMESTOWN	10,553	9,691	8.9%	862
JOHNSTON	2,064	2,429	-15.0%	(365)
LINCOLN	32,127	30,696	4.7%	1,432
LITTLE COMPTON	11,313	10,909	3.7%	404
MIDDLETOWN	335,872	280,582	19.7%	55,290
NARRAGANSETT	145,617	123,861	17.6%	21,756
NEWPORT	831,049	744,286	11.7%	86,763
NEW SHOREHAM	365,970	158,279	131.2%	207,691
NORTH KINGSTOWN	33,703	35,353	-4.7%	(1,649)
NORTH PROVIDENCE	38	1	3,835.9%	37
NORTH SMITHFIELD	927	809	14.6%	118
PAWTUCKET	23,526	1,438	1,535.8%	22,088
PORTSMOUTH	6,698	13,876	-51.7%	(7,178)
PROVIDENCE	724,856	649,545	11.6%	75,311
RICHMOND	1,533	1,405	9.1%	128
SCITUATE	2,098	2,139	-1.9%	(41)
SMITHFIELD	47,303	42,237	12.0%	5,067
SOUTH KINGSTOWN	68,297	54,226	25.9%	14,071
TIVERTON	2,091	871	140.1%	1,220
WARREN	430	756	-43.2%	(327)
WARWICK	365,503	343,176	6.5%	22,326
WESTERLY	242,116	224,648	7.8%	17,468
WEST GREENWICH	38,666	33,908	14.0%	4,758
WEST WARWICK	45,046	39,727	13.4%	5,319
WOONSOCKET	13,568	15,549	-12.7%	(1,981)
Total	\$ 3,471,280	\$ 2,929,608	18.5%	\$ 541,672

* See *Rhode Island Local 1.0% Hotel Tax Report: FY 2018 Year-to-Date Collections by Component* and *Rhode Island Local 1.0% Hotel Tax Report: FY 2017 Year-to-Date Collections by Component* table for a breakdown of year-to-date FY 2018 and FY 2017 rental activity from the local hotel base expansion.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT
FY 2018 Year-to-Date Collections by Component

MUNICIPALITY	FY 2018 Year-to-Date			
	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ 41	\$ 1,957	\$ 1,998
BRISTOL	16,840	432	2,578	19,850
BURRILLVILLE	-	6	-	6
CENTRAL FALLS	-	28	-	28
CHARLESTOWN	6,931	145	38,149	45,225
COVENTRY	31,603	591	185	32,379
CRANSTON	5,991	941	411	7,343
CUMBERLAND	-	20	674	694
EAST GREENWICH	240	25	36	301
EAST PROVIDENCE	9,667	780	80	10,527
EXETER	-	-	-	-
FOSTER	106	11	-	117
GLOCESTER	922	10	-	932
HOPKINTON	232	25	659	916
JAMESTOWN	2,423	710	7,420	10,553
JOHNSTON	1,949	35	80	2,064
LINCOLN	31,528	107	492	32,127
LITTLE COMPTON	2,134	150	9,029	11,313
MIDDLETOWN	313,499	5,344	17,029	335,872
NARRAGANSETT	45,823	1,564	98,230	145,617
NEWPORT	727,621	29,399	74,029	831,049
NEW SHOREHAM	109,668	448	255,854	365,970
NORTH KINGSTOWN	30,804	343	2,556	33,703
NORTH PROVIDENCE	-	38	-	38
NORTH SMITHFIELD	923	4	-	927
PAWTUCKET	22,487	848	191	23,526
PORTSMOUTH	3,025	155	3,518	6,698
PROVIDENCE	698,272	25,204	1,380	724,856
RICHMOND	1,106	207	220	1,533
SCITUATE	2,027	71	-	2,098
SMITHFIELD	46,717	586	-	47,303
SOUTH KINGSTOWN	51,367	1,154	15,776	68,297
TIVERTON	-	64	2,027	2,091
WARREN	-	(19)	448	430
WARWICK	356,300	9,061	142	365,503
WESTERLY	215,981	696	25,438	242,116
WEST GREENWICH	36,578	377	1,711	38,666
WEST WARWICK	44,314	732	-	45,046
WOONSOCKET	13,261	307	-	13,568
Total	\$ 2,830,341	\$ 80,641	\$ 560,298	\$ 3,471,280

* Includes refunds and adjustments to correct payments made in prior periods. The Division of Taxation distributed to municipalities the local hotel tax collected and the municipality share of the state hotel tax collected from hosting platforms, room resellers, and realtors and homeowners in one payment if the total accumulated amount was \$5.00 or more. If the total accumulated amount was less than \$5.00, the amount was carried forward to the next month. For all municipalities, \$(905.11) was carried forward to March 2018.

RHODE ISLAND 1.0% LOCAL HOTEL TAX REPORT
FY 2017 Year-to-Date Collections by Component

MUNICIPALITY	FY 2017 Year-to-Date			
	Hotels	Hosting Platforms and Room Resellers *	Realtors and Home Owners *	Grand Total
BARRINGTON	\$ -	\$ -	\$ 1,369	\$ 1,369
BRISTOL	14,765	114	2,330	17,209
BURRILLVILLE	-	-	-	-
CENTRAL FALLS	-	5	282	286
CHARLESTOWN	6,168	727	25,399	32,295
COVENTRY	28,976	407	36	29,418
CRANSTON	5,357	354	622	6,333
CUMBERLAND	-	-	709	709
EAST GREENWICH	123	-	34	157
EAST PROVIDENCE	14,704	802	684	16,190
EXETER	-	-	43	43
FOSTER	23	-	-	23
GLOCESTER	778	-	12	791
HOPKINTON	4,208	-	181	4,389
JAMESTOWN	2,282	163	7,247	9,691
JOHNSTON	2,417	11	-	2,429
LINCOLN	30,499	85	111	30,696
LITTLE COMPTON	2,582	299	8,028	10,909
MIDDLETOWN	265,595	4,109	10,878	280,582
NARRAGANSETT	42,585	1,906	79,369	123,861
NEWPORT ^	707,980	5,044	31,262	744,286
NEW SHOREHAM	120,752	913	36,614	158,279
NORTH KINGSTOWN	33,423	367	1,563	35,353
NORTH PROVIDENCE	-	-	1	1
NORTH SMITHFIELD	708	101	-	809
PAWTUCKET	716	478	244	1,438
PORTSMOUTH	5,915	3,737	4,224	13,876
PROVIDENCE	623,777	15,095	10,673	649,545
RICHMOND	1,237	11	157	1,405
SCITUATE	1,973	124	43	2,139
SMITHFIELD	41,123	418	695	42,237
SOUTH KINGSTOWN	41,775	648	11,803	54,226
TIVERTON	-	76	795	871
WARREN	-	753	3	756
WARWICK	336,729	5,661	786	343,176
WESTERLY	208,046	933	15,668	224,648
WEST GREENWICH	30,455	293	3,159	33,908
WEST WARWICK	39,037	670	21	39,727
WOONSOCKET	15,350	195	4	15,549
Total	\$ 2,630,058	\$ 44,501	\$ 255,049	\$ 2,929,608

^ City of Newport did not provide hotel component data for FY 2017 through September. All hotel tax revenues generated by the local 1.0 percent hotel tax in the City of Newport for this period are listed under hotels.

* FY 2017 YTD local hotel tax collections from all municipalities except the City of Newport do not include receipts from hosting platforms and room resellers and realtors and homeowners that were generated by rental activity in February 2017. These receipts were distributed with the March 2017 local hotel tax collections.